
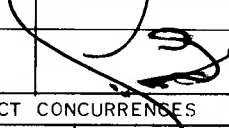
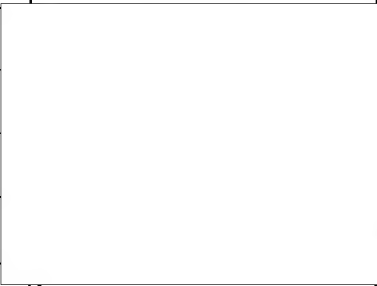






SECRET
(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Shell Oil Company New York, N.Y.		Contract No. OXE-7575 Copy 2 of 3	
	CONTRACT NO. AF33 (657)- 12525 (SH-515)		AMENDMENT NO. 1 2 October 1964	
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input checked="" type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ 977,822.91		PREVIOUS OBLIGATION - PRIOR FY \$ 1,027,500.00		PREVIOUS OBLIGATION - CURRENT FY \$ -0-
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
Shell Oil	64	REDLIGHT	\$ (49,677.09)	
			X761-1101	
TOTAL THIS OBLIGATION			\$ (49,677.09)	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
 SIGNED		 SIGNED		
DATE 10-5		DATE		
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER		 SIGNED	10-5 ^{25X1}	
BUDGET & FINANCE		 SIGNED	10-7	
GENERAL COUNSEL		 SIGNED	10-9	
TECHNICAL REPRESENTATIVE		 SIGNED	10-12	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			19 OCT 1964	12 NOV 64

FORM 2167
11-63

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

(12)

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

AF33 (657)-12525 (SH-515)

The services and equipment being procured by this Contract No. **AF33 (657)-12525(SH-515)** are in furtherance of the **REDLIGHT/OXCART** Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Amendment No. 1 to Contract No. SH-515 is being issued to evidence the final price redetermination for Items 2 and 3 of the Contract. The contract target prices for these items were as follows:

Item 2	\$111,000.00
Item 3	<u>230,000.00</u>
TOTAL	\$340,000.00

Upon completion of all work, final audit and negotiation, the following prices were agreed to:

Item 2	\$112,099.70
Item 3	<u>179,223.21</u>
TOTAL	\$291,322.91

The above results in a total decrease in contract price of \$49,677.09. The revised prices are considered fair and reasonable. The Contractor has satisfactorily completed all work under Items 2 and 3 of the contract and upon submission of final invoices, payment should be made. Item 1 will be settled at a later date.